DCMA WAWF

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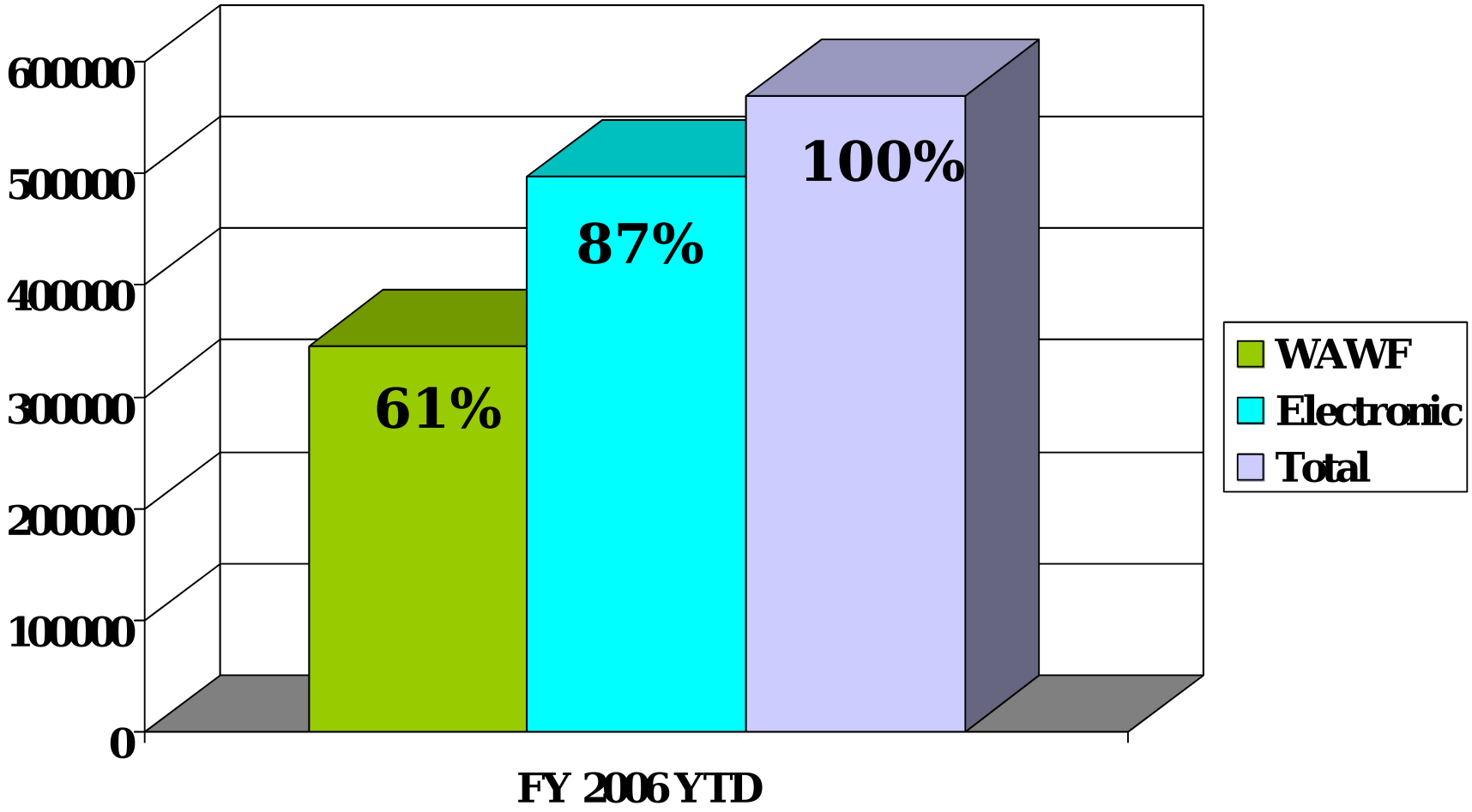
Defense Contract Management Agency

DCMA Invoices



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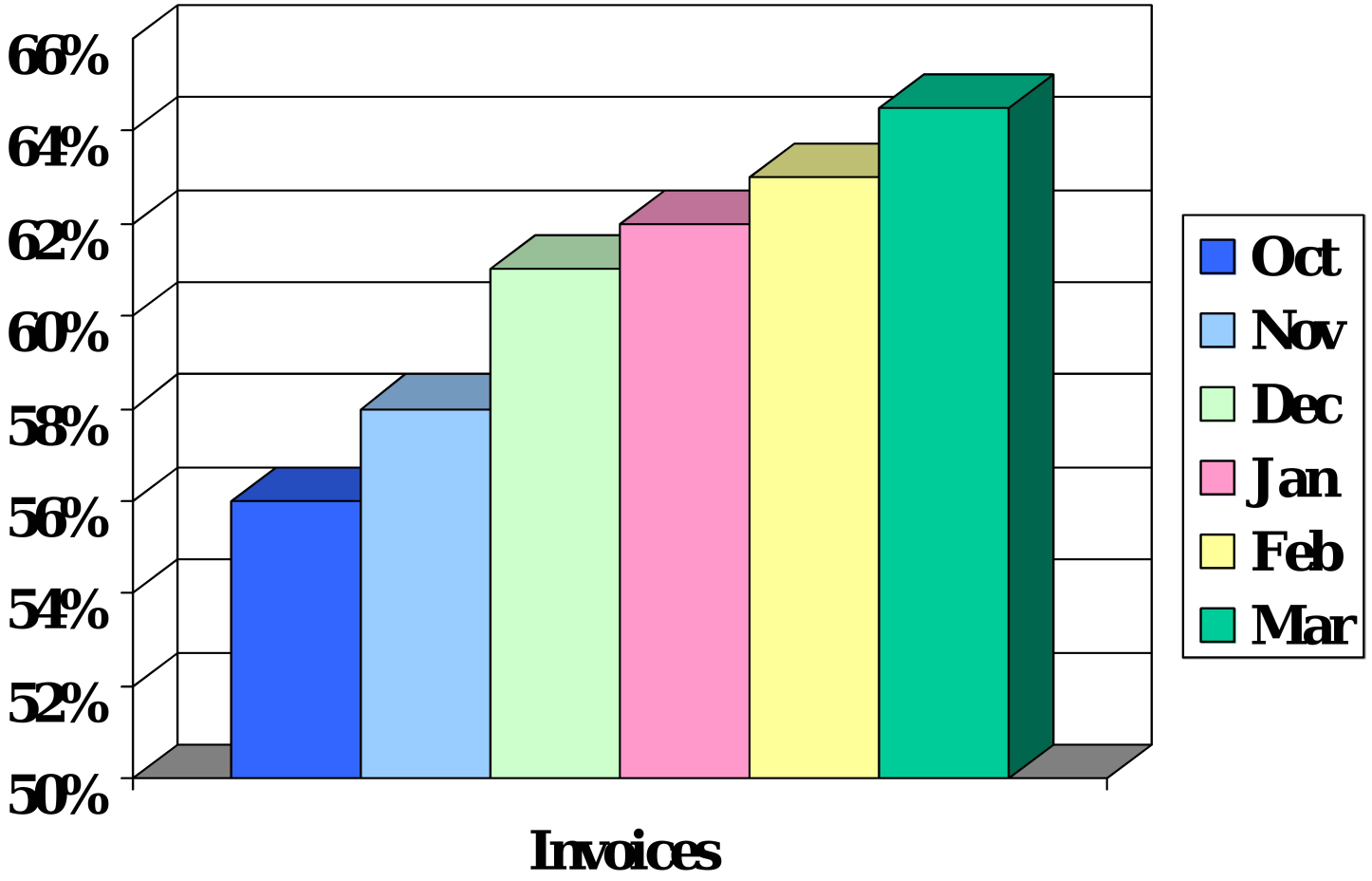
DCMA WAWF Use



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Vendor Participation

% Electronic	Number of Vendors
0	1383
0><100	1210
100	4013

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Action Item

ISSUE: Constructive acceptance is not calculating correctly on WAWF 2-in-1 invoices

- 2-in-1 and commercial invoices use the same EDI 810 transaction set
- Receipt date of an 810 invoice is calculated as MOCAS receipt -1 which may be significantly after receipt by the Government in WAWF.
- MOCAS change required to change calculation to submission to the Government approver.

ALTERNATIVE: Since WAWF 3.0.9 combo is available in MOCAS for services.

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Withholds

Withhold procedures for acceptance and invoicing in WAWF for Berry Amendment impacted deliveries have been implemented.

DCMA and DFAS will evaluate applicability of procedures to other withhold situations.

Anticipate 60 days to complete evaluation.

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